



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 6657-1/18-1
Award Sheet

PROCUREMENT DIVISION

BID NO.: **6657-1/18-1**

PREVIOUS BID NO.:

TITLE: **GLASS VARIOUS TYPES (NON-AUTOMOTIVE)**

CURRENT CONTRACT PERIOD: **03/01/2014** through **02/28/2019**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 6657-1/18-1

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **CHUNG, DENIS**

PHONE: 305 375-3904

FAX: 305 375-4407

EMAIL: HCDC@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT DIVISION

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VENDOR NAME: **WORLD OF FRAMELESS GLASS INC**
 DBA:
 FEIN: **030532652** SUFFIX : **01** 33180
 STREET: **20341 NE 30TH AVE #122** CITY: **AVENTURA** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
TULIO A ROSADO	305-801-3076	-	305-931-4490	WFG-INC@HOTMAIL.COM

VENDOR NAME: **CORAL GABLES GLASS & MIRROR CORP**
 DBA:
 FEIN: **591956002** SUFFIX : **01** 33155
 STREET: **4820 SW 72ND AVENUE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ANIBAL GARCIA -PRESIDEN	305-665-5900	-	305-665-3936	INFO@CORALGABLESGLASS.COM

Details:

ITEMS AWARDED Section:

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:

DPM Award: **No**

BCC Date:

DPM Date: **12/06/2013**

Contract Amount: \$ **381,200.73**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1400330	
	Commodity ID	Commodity Name
	440-56	PLATE GLASS
	Department	Department Allocation
	CR	\$85,700.73
	ID	\$103,100.00
	PR	\$13,000.00
	VZ	\$2,000.00
	WS	\$22,000.00
2	ABCW1400331	
	Commodity ID	Commodity Name
	440-56	PLATE GLASS
	Department	Department Allocation
	HD	\$146,250.00
3	ABCW1400424	
	Commodity ID	Commodity Name
	440-56	PLATE GLASS
	Department	Department Allocation
	CO	\$2,500.00
	FR	\$4,750.00

End of BPO Information Section